

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANK (FRANKIE) HOWARD  
LA HOUSE OF REP DIST 24  
1601 TEXAS HIGHWAY  
Many, LA 71449

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE  
DISTRICT 24  
DISTRICT 24

OFFICE USE ONLY

Report Number: 34477

Date Filed: 2/1/2013

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MERCHANTS & FARMERS BANK &  
TRUST CO  
PO BOX 1151  
4743 MAIN STREET

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KATHY BRUNKHARDT

Daytime Telephone 318-256-4135

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 1st day of February, 2013.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,030.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,030.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,041.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,030.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,510.16

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/19/2011	\$250.00	\$0.00
CHESAPEAKE OPERATING INC. PO BOX 18496 OKLAHOMA CITY, OK 73154  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/16/2011	\$250.00	\$0.00
DOW CHEMICAL COMPANY PO BOX 1286 MIDLAND, MI 48641  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/22/2011	\$250.00	\$0.00
HORESEMENS ALLIANCE GRAND ROUTE ST JOHN NEW ORLEANS, LA  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/03/2011	\$250.00	\$0.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave. Baton Rouge, LA 70809-1431  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/15/2011	\$500.00	\$0.00
ROBERT J KITE 1008 MICHAEL DRIVE DERIDDER, LA  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/28/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/15/2011	\$250.00	\$0.00
J.H. MORRIS PO BOX 217 OIL CITY, LA  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/02/2011	\$500.00	\$0.00
LYLE SOILEAU 2496 GRAND PRAIRIE HWY WASHINGTON LA, LA  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/21/2011	\$250.00	\$0.00
WEYERHAEUSER 5810 HWY 1 NORTH BY-PASS NATCHITOCHEs, LA  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/11/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$250.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 1,000.00          </u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B&L FARM & HARDWARE SUPPLY LLC 946 WEST HAMMOND ST. ZWOLLE, LA 71486	09/15/2011	SUPPLIES FOR DIXIE YOUTH	\$ 100.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	10/31/2011	ADVERTISING	\$ 85.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	12/02/2011	ADVERTISING	\$ 100.00
BIG STAR GROCERY 175 SAN ANTONIO AVE. MANY, LA 71449	11/02/2011	SUPPLIES	\$ 31.27
BSDHA ,	10/10/2011	DONATION	\$ 100.00
CARNIVAL MART  SHREVEPORT,	10/03/2011	PARADE THROWS	\$ 133.63
BILLY CHANDLER ,	10/03/2011	DONATION	\$ 250.00
DODGES STORE  VIDALIA, LA	09/20/2011	FUEL	\$ 44.01
3. SUBTOTAL (optional)			\$843.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	12/17/2011	FUEL	\$ 49.01
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	12/25/2011	FUEL	\$ 30.00
E&N #2 SERVICE STATION  HORNBECK, LA 71439	10/17/2011	FUEL	\$ 40.00
E&N #2 SERVICE STATION  HORNBECK, LA 71439	10/31/2011	FUEL	\$ 64.00
E&N #2 SERVICE STATION  HORNBECK, LA 71439	11/08/2011	FUEL	\$ 60.00
E&N #2 SERVICE STATION  HORNBECK, LA 71439	11/21/2011	FUEL	\$ 52.00
E&N #2 SERVICE STATION  HORNBECK, LA 71439	12/05/2011	FUEL	\$ 67.00
EXXON MOBILE  ANACOCO, LA	10/03/2011	FUEL	\$ 9.00
3. SUBTOTAL (optional)			\$371.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBILE  ANACOCO, LA	10/03/2011	FUEL	\$ 50.00
FRENCH MARKET EXPRESS  NATCHITOCHES, LA	10/13/2011	FUEL	\$ 75.00
J & P'S SERVICE STATION  FLORIEN LA, LA 71429	12/20/2011	FUEL	\$ 23.00
J&P GAS  HORNBECK, LA 71489	09/30/2011	FUEL	\$ 271.50
J&P GAS  HORNBECK, LA 71489	10/26/2011	FUEL	\$ 252.00
J&P GAS  HORNBECK, LA 71489	11/29/2011	FUEL	\$ 164.00
J&P SERVICE STATION  FLORIEN, LA 71429	12/23/2011	FUEL	\$ 45.00
J&P SERVICE STATION  FLORIEN, LA 71429	12/30/2011	FUEL	\$ 60.00
3. SUBTOTAL (optional)			\$940.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	12/01/2011	FUEL	\$ 48.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	12/05/2011	FUEL	\$ 55.00
KJAE LEES LANE LEESVILLE, LA 71446	10/06/2011	ADVERTISING	\$ 100.00
LOVE'S COUNTRY STORE 751 LOBDELL HWY PORT ALLEN, LA 70767	10/04/2011	FUEL	\$ 46.01
MANY FFA  MANY, LA 71449	11/03/2011	DONATION	\$ 25.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	10/17/2011	FUEL	\$ 42.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	11/07/2011	FUEL	\$ 42.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	12/14/2011	FUEL	\$ 42.00
3. SUBTOTAL (optional)			\$400.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAYFIELD SUPPLIES 575 MAIN ST. MANY, LA 71449	11/02/2011	SUPPLIES	\$ 56.00
NEW LIFE EVANGELISM ,	10/17/2011	DONATION	\$ 200.00
RICK NOWLIN ,	10/31/2011	CAMPAIGN DONATION	\$ 250.00
RACETRAC 454 SERVICE STATION  PORT ALLEN, LA	12/06/2011	FUEL	\$ 28.00
RACEWAY 6729  BOSSIER CITY, LA	09/15/2011	FUEL	\$ 45.02
RACEWAY 6729  BOSSIER CITY, LA	10/26/2011	FUEL	\$ 36.01
RACEWAY 6729  BOSSIER CITY, LA	11/01/2011	FUEL	\$ 38.01
REBEL MEMORIAL FUND ,	09/13/2011	ADVERTISING	\$ 249.00
3. SUBTOTAL (optional)			\$902.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF MANY P.O. BOX 994 MANY, LA 71449	09/28/2011	DUES	\$ 100.00
SABINE FREE STATE FESTIVAL ,	11/03/2011	ADVERTISING	\$ 35.00
SABINE FREESTATE FESTIVAL  FLORIEN, LA 71429	11/03/2011	ADVERTISING	\$ 35.00
SABINE INDEX 850 SAN ANTONIO AVE MANY, LA 71449	10/06/2011	ADVERTISING	\$ 533.98
SABINE INDEX 850 SAN ANTONIO AVE MANY, LA 71449	12/12/2011	ADVERTISING	\$ 28.14
SABINE PARISH CHAMBER OF COMMERCE  MANY, LA 71449	09/28/2011	DUES	\$ 50.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	10/07/2011	FUEL	\$ 63.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	10/11/2011	FUEL	\$ 50.00
3. SUBTOTAL (optional)			\$895.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	10/21/2011	FUEL	\$ 36.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	12/12/2011	FUEL	\$ 48.00
SHOP-A-LOTT #25 SERVICE STATION 475 SAN ANTONIO AVE MANY, LA 71449	12/20/2011	FUEL	\$ 56.01
SHOP-A-LOTT #25 SERVICE STATION 475 SAN ANTONIO AVE MANY, LA 71449	12/27/2011	FUEL	\$ 46.00
SHOP-A-LOT  MANY, LA 71449	09/30/2011	FUEL	\$ 56.01
SHOP-A-LOT  MANY, LA 71449	10/19/2011	FUEL	\$ 45.01
SOUTHERN PLAINSMEN MINISTRIES 7841 PLAINVIEW ROAD HORNBECK, LA 71439	12/12/2011	ADVERTISING	\$ 100.00
TAMALE FIESTA  ZWOLLE, LA	10/10/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$487.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 003302058  MANY, LA 71449	09/27/2011	FUEL	\$ 65.01
TEXACO 003302058  MANY, LA 71449	10/20/2011	FUEL	\$ 42.02
TEXACO 003302058  MANY, LA 71449	10/24/2011	FUEL	\$ 57.00
TEXACO 003302058  MANY, LA 71449	10/28/2011	FUEL	\$ 52.01
TEXACO 003302058  MANY, LA 71449	11/14/2011	FUEL	\$ 54.01
TEXACO 003302058  MANY, LA 71449	11/21/2011	FUEL	\$ 44.00
TUBBS HDW  BOSSIER CITY, LA	12/01/2011	PARADE THROWS & SUPPLIES	\$ 174.19
U.S. POSTAL SERVICE  MANY, LA 71449	11/03/2011	POSTAGE STAMPS	\$ 88.00
3. SUBTOTAL (optional)			\$576.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNLIMITED STOP SERVICE STATION 726 S NOLAN TRACE FLORIEN, LA 71429	09/16/2011	FUEL	\$ 44.00
UNLIMITED STOP SERVICE STATION 726 S NOLAN TRACE FLORIEN, LA 71429	11/01/2011	FUEL	\$ 38.01
UNLIMITED STOP SERVICE STATION 726 S NOLAN TRACE FLORIEN, LA 71429	11/07/2011	FUEL	\$ 76.00
UNLIMITED STOP SERVICE STATION 726 S NOLAN TRACE FLORIEN, LA 71429	11/16/2011	FUEL	\$ 44.01
UNLIMITED STOP SERVICE STATION 726 S NOLAN TRACE FLORIEN, LA 71429	11/18/2011	FUEL	\$ 46.00
UNLIMITED STOP SERVICE STATION 726 S NOLAN TRACE FLORIEN, LA 71429	11/23/2011	FUEL	\$ 58.00
UNLIMITED STOP SERVICE STATION 726 S NOLAN TRACE FLORIEN, LA 71429	12/14/2011	FUEL	\$ 54.01
UNLIMITED STOP SERVICE STATION 726 S NOLAN TRACE FLORIEN, LA 71429	12/24/2011	FUEL	\$ 55.00
3. SUBTOTAL (optional)			\$415.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAYMIE M WRIGHT 206 COLONY PARK LEESVILLE, LA 71446	09/15/2011	BOOKKEEPING	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,030.90

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